AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
0003	2003DEC02	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code
TACOM WARREN BLDG 231 AMSTA-AQ-AHPB LINDA WIEDENMEYER (586)574-8078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WIEDENML@TACOM.ARMY.MIL			n.c	4.00	2 P/C
9 Name And Address Of Contractor (No. Students	ost City County State and	SCD	PAS 9A. Amendme		P PT
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	1 Zip Code)	9A. Amename	nt Of Solicitat	ion No.
			DAAE07-03-R-		
			9B. Dated (See 20030CT17	e Hem 11)	
			10A. Modifica	tion Of Contra	act/Order No.
Code Facility Code			10B. Dated (Se	ee Item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	is	
X The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified for	or receipt of Of	fers	
X is extended, \square is not extended.	2003DEC19 01:00pm				
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If received)	ning <u>2</u> signed copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By acking reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you	nowledging reco id amendment r FOF OFFERS I ou desire to chai	eipt of this amo numbers. FAII PRIOR TO TH nge an offer al	endment on each copy of the LURE OF YOUR IE HOUR AND DATE ready submitted, such
22	quirea,				
13. THIS		O MODIFICATIONS OF CO act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	nanges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	uch as changes	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is	
•	organized by over section	neadings, including solicitation	n/contract subje	et matter whe	ic icasibic.
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A, as he	eretofore chang	ed, remains ur	nchanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type	or print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
		By	/SIGNED/		
(Signature of person authorized to sign)		(Signature o	of Contracting (
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)

	of 3	Page 2 of 3	Being Continued	Reference No. of Document B	CONTINUATION SHEET
TH (OH)			MOD/AMD 0003	PHN/SHN DAAE07-03-R-0021	CONTINUATION SHEET

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this amendment, 0003, is to add the following narrative to page 3 of this solicitation:

NOTE: PURCHASED PARTS ARE REQUIRED FOR THIS KIT. SEE THE PACKAGE CONTENTS DRAWING 57K2935 FOR THE LIST OF PARTS AND THE CAGE CODE OF THE REQUIRED SOURCE FOR THAT PART. YOUR PROPOSAL WILL ONLY BE ACCEPTABLE IF YOU SUPPLY THE REQUIRED PURCHASED PARTS. THE MAJORITY OF THE PARTS MUST BE PURCHASED FROM DANIELS MANUFACTURING CORPORATION.

- 2. As a result, the closing date is extended 19 Dec 03 at 1:00PM EST.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-R-0021

MOD/AMD 0003

Page 3 **of** 3

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	44	EA	\$	\$
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MAINTENANCE KIT,ELE PRON: EH3A2525EH PRON AMD: 01 AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 57K2935 DATE: 19-SEP-2003				
	NOTE: PURCHASED PARTS ARE REQUIRED FOR THIS KIT. SEE THE PACKAGE CONTENTS DRAWING 57K2935 FOR THE LIST OF PARTS AND THE CAGE CODE OF THE REQUIRED SOURCE FOR THAT PART. YOUR PROPOSAL WILL ONLY BE ACCEPTABLE IF YOU SUPPLY THE REQUIRED PURCHASED PARTS. THE MAJORITY OF THE PARTS MUST BE PURCHASED FROM DANIELS MANUFACTURING CORPORATION.				
	(End of narrative C001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D. UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				